



CenturyLink™

September 15, 2017
Invoice: 1420268372
Billing Cycle: 441-217



Page 1 of 7

REACH CHARTER SCHOOL
Account # 87083796
Phone # 720-668-9691

Bill Summary

Previous Balance	-\$4,600.00
No Payments Received	
Balance Forward	-\$4,600.00
Current Charges	
Current Gross Charges	\$1,150.00
Government Fees & Taxes	\$0.00
Other Fees & Monthly Charges	\$0.00
Current Net Charges	\$1,150.00
Amount Due	-\$3,450.00

Contact CenturyLink

- Billing Inquiries and general information
1-800-860-1020
- Go Green! Use Control Center at
<https://controlcenter.centurylink.com> to view your
billing and service information on-line and enroll in
Paperless Billing or One Page Direct.

Thank you for choosing CenturyLink Communications, LLC.

Invoice Contents

Account Summaries	Starts on Page
Your Account Balance	3
Service Summary	4
12-Month Review of Spending	5
Service Detail	7



CenturyLink™



To change your billing address,
call us at 1-800-860-1020

Invoice Number **1420268372**
Account Number **87083796**
Amount Due **-\$3,450.00**

Please do not pay.

>017287 7938173 0001 008243 10Z
REACH CHARTER SCHOOL
940 FILLMORE ST
DENVER, CO 80206



CenturyLink™

September 15, 2017
Invoice 1420268372

REACH CHARTER SCHOOL
Account: 87083796

Handwritten: 8/15/17

Page 2 of 7

Please direct all inquiries to:
CenturyLink
Customer Service
665 Lexington Ave.
Mansfield, OH 44907

1-800-860-1020

Your CenturyLink® monthly invoice is payable pursuant to the payment terms and conditions in your agreement with CenturyLink®. Your bill will be considered past due if not paid by your due date. Unless your agreement states otherwise, a Late Payment charge of 1.5% may be assessed on any unpaid balance if payment is not received 30 days from the bill date, or any other timeframe specified in your agreement. Please mail the remittance stub with your check or money order, made payable to "CenturyLink", in the enclosed envelope or to the payment address noted on the front, left side of the remittance slip. Please write your account number on your check. **DO NOT SEND CASH OR MAKE PAYMENT BY CREDIT CARD.**

If you have questions regarding your bill or if you need more information about a transaction on your bill, please promptly contact CenturyLink at 1-800-860-1020. Disputes should be communicated to CenturyLink pursuant to the payment terms and conditions in your agreement with CenturyLink. When you contact CenturyLink, **PLEASE PROVIDE THE FOLLOWING INFORMATION:**

- Your name and account number
- Dollar amount of the dispute and billing date
- Explanation of the dispute

Payments should be sent to CenturyLink at the remittance address located on the front.



CenturyLink™

September 15, 2017
Invoice 1420268372

REACH CHARTER SCHOOL
Account: 87083796



Page 3 of 7

Your Account Balance

Current Gross Charges

REACH CHARTER SCHOOL 87083796	\$1,150.00
	\$1,150.00

Government Fees and Taxes

\$0.00

Other Fees & Monthly Charges

\$0.00

Current Net Charges

\$1,150.00

Previous Balance

-\$4,600.00

Payments Received

\$0.00

Amount Due:

-\$3,450.00

Current Net Charges

DENVER CO 50M ELA IQ DB 150881663 CenturyLink Loyal Advantage

Current gross charges

\$1,150.00

\$1,150.00

Total REACH CHARTER SCHOOL Current Net Charges

\$1,150.00

Payments and Adjustments

Previous balances

-\$4,600.00

17287 7938173 041482 082963 0002/0004

**CenturyLink™**September 15, 2017
Invoice 1420268372REACH CHARTER SCHOOL
Account: 87083796

Page 4 of 7

Service Summary

All accounts

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts & Fees</i>	<i>Total Charges</i>
Dedicated Services	0	:00	\$1,150.00	\$0.00	\$0.00	\$1,150.00
	0	:00	\$1,150.00	\$0.00	\$0.00	\$1,150.00

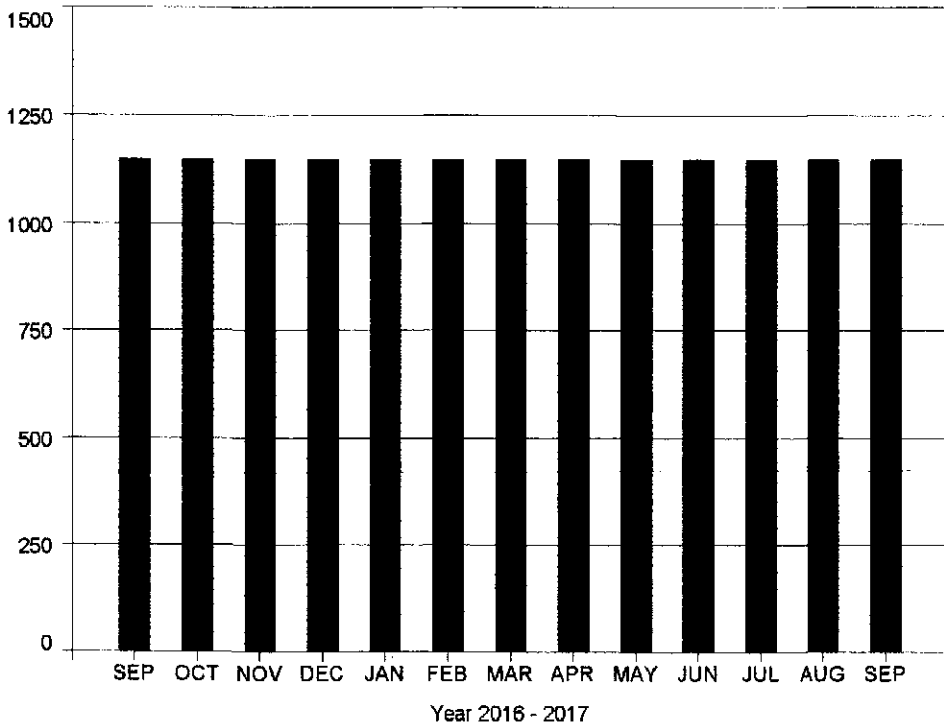
REACH CHARTER SCHOOL 87083796

DENVER CO 50M ELA IQ DB 150881663

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts & Fees</i>	<i>Total Charges</i>
Dedicated Services	0	:00	\$1,150.00	\$0.00	\$0.00	\$1,150.00
	0	:00	\$1,150.00	\$0.00	\$0.00	\$1,150.00

**12-Month Review Of Spending**

Amount (\$)



Year	Month	Total Spending
2016	SEP	\$1,150.00
2016	OCT	\$1,150.00
2016	NOV	\$1,150.00
2016	DEC	\$1,150.00
2017	JAN	\$1,150.00
2017	FEB	\$1,150.00
2017	MAR	\$1,150.00
2017	APR	\$1,150.00
2017	MAY	\$1,150.00
2017	JUN	\$1,150.00
2017	JUL	\$1,150.00
2017	AUG	\$1,150.00
2017	SEP	\$1,150.00



CenturyLink™

September 15, 2017
Invoice 1420268372

REACH CHARTER SCHOOL
Account: 87083796

Page 6 of 7

Custom Reports

Report

starts on page

Service Detail

Dedicated Services	7
REACH CHARTER SCHOOL	7
DENVER CO 50M ELA IQ DB	7



CenturyLink™

September 15, 2017
Invoice 1420268372

REACH CHARTER SCHOOL
Account: 87083796



Page 7 of 7

Service Detail - Dedicated Services

DENVER CO 50M ELA IQ DB 150881663

IP Solutions

940 FILLMORE ST, DENVER, CO

Circuit ID: ETH100-17635546

<i>Description</i>	<i>Qty</i>	<i>Period</i>	<i>Nonrecurring Charges</i>	<i>Monthly Charges</i>
50 Mbps Internet IQ Port	1	8/16/2017 - 9/15/2017		\$650.00
50 Mbps CenturyLink Loop	1	9/16/2017 - 10/15/2017		\$500.00
Subtotal			\$0.00	\$1,150.00

17287 7938173 041484 082967 0004/0004

1000